

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-13007-PMM

Samuel Gerald Williams
Angela Moniq Williams
608 Abbe Court
Freemansburg PA 18017

Petition Filed Date: 07/16/2020
341 Hearing Date: 08/25/2020
Confirmation Date: 06/10/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/27/2021	\$500.00		06/08/2021	\$720.00		08/02/2021	\$720.00	8/2/2021
09/20/2021	\$716.00		11/22/2021	\$750.00		12/20/2021	\$750.00	
02/15/2022	\$750.00		03/01/2022	\$540.00		03/14/2022	\$750.00	
03/21/2022	\$250.00		03/28/2022	\$700.00		04/11/2022	\$600.00	
04/18/2022	\$250.00		04/25/2022	\$500.00		05/23/2022	\$375.00	
06/21/2022	\$750.00							
Total Receipts for the Period: \$9,621.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,401.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$6,537.74	\$6,537.74	\$0.00
2	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$134.00	\$0.00	\$134.00
3	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$331.71	\$34.27	\$297.44
4	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$4,189.72	\$0.00	\$4,189.72
5	PA DEPARTMENT OF REVENUE »» 003	Unsecured Creditors	\$84.01	\$0.00	\$84.01
6	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$116.60	\$0.00	\$116.60
8	GREGORY FUNDING LLC »» 007	Mortgage Arrears	\$24,596.34	\$2,541.37	\$22,054.97
9	BOROUGH OF FREEMANSBURG »» 008	Secured Creditors	\$1,805.25	\$186.52	\$1,618.73
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$573.08	\$0.00	\$573.08
11	KEYSTONE COLLECTIONS GROUP »» 010	Unsecured Creditors	\$265.90	\$0.00	\$265.90
12	KEYSTONE COLLECTIONS GROUP »» 011	Unsecured Creditors	\$265.77	\$0.00	\$265.77
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,084.00	\$2,084.00	\$0.00

Chapter 13 Case No. 20-13007-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$12,401.00	Current Monthly Payment:	\$716.00
Paid to Claims:	\$11,383.90	Arrearages:	\$1,119.00
Paid to Trustee:	\$1,017.10	Total Plan Base:	\$39,296.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.